



Campaign Finance Report

UNION PACIFIC CORP FUND FOR EFFECTIVE GOVERNMENT
Committee #: 199802172

Treasurer: MARY E. MCAULIFFE
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2004 Pre-Primary Election Report

Election Cycle: 2003-2004
Date Filed: August 19, 2004
Reporting Period: June 1, 2004-August 18, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$105,486.69
Total Cash Receipts this Reporting Period:	\$924.68
Total Cash Disbursements this Reporting Period:	\$5,860.00
Cash Balance at End of Reporting Period:	\$100,551.37

Report ID: 14904

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$924.68	\$0.00	\$924.68	\$7,331.49
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$924.68	\$0.00	\$924.68	\$7,331.49

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	(\$600.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$5,860.00	\$0.00	\$5,860.00	\$20,260.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,860.00	\$0.00	\$5,860.00	\$19,660.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,860.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SEATH, RITCHIE O	07/19/2004	\$100.00	\$100.00
Address:	3642 E Summerhaven Dr, Phoenix, AZ 85044		Cash	
Occupation:	SR BUS MGR IND PRODS, Union Pacific Railroad			
Name:	BRUN, M A	08/18/2004	\$30.00	\$200.00
Address:	1536 E Allen Rd, Tucson, AZ 85719		Cash	
Occupation:	MGR TERM OPRNS, UNION PACIFIC RAILROAD			
Memo:	P/R Deduction (\$10.00 Monthly)			
Original Date:	12/31/2003			
Original Amount:	\$120.00			
Name:	BURKE, STEVEN SCOTT	08/18/2004	\$50.00	\$100.00
Address:	3540 S Holquin Ct, Chandler, AZ 85248		Cash	
Occupation:	REG MGR IND DEV, UNION PACIFIC RAILROAD			
Memo:	P/R Deduction (\$50.00 Monthly)			
Original Date:	12/31/2003			
Original Amount:	\$50.00			
Name:	CHAVEZ, MICHAEL FREDRICK	08/18/2004	\$45.00	\$300.00
Address:	2592 W Brandy Crest Dr, Tucson, AZ 85713		Cash	
Occupation:	DIR TERM OPRNS, UNION PACIFIC RAILROAD			
Memo:	P/R Deduction (\$15.00 Monthly)			
Original Date:	12/31/2003			
Original Amount:	\$180.00			
Name:	CREHAN, BRIAN H	08/18/2004	\$209.68	\$1,330.84
Address:	7495 W Victory Ct, Tucson, AZ 85743		Cash	
Occupation:	SR MGR TERM OPRNS, UNION PACIFIC RAILROAD			
Memo:	P/R Deduction (\$74.04 Monthly)			
Original Date:	12/31/2003			
Original Amount:	\$782.06			
Name:	GASKILL, THOMAS L	08/18/2004	\$90.00	\$600.00
Address:	12290 N COPPER SPRG TRL, TUCSON, AZ 85737		Cash	
Occupation:	DIR TRACK PRGM RAIL, UNION PACIFIC RAILROAD			
Memo:	P/R Deduction (\$30.00 Monthly)			
Original Date:	12/31/2003			
Original Amount:	\$360.00			
Name:	GIGER, RONALD DEAN	08/18/2004	\$15.00	\$100.00
Address:	344 N Bridlegate Dr, Gilbert, AZ 85234		Cash	
Occupation:	SR SPEC AGENT II - K, UNION PACIFIC RAILROAD			
Memo:	P/R Deduction (\$5.00 Monthly)			
Original Date:	12/31/2003			
Original Amount:	\$60.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HAMPTON, STEVEN ALAN	08/18/2004	\$30.00	\$200.00
Address:	693 W Raven Dr, Chandler, AZ 85286		Cash	
Occupation:	MGR TERM OPS, UNION PACIFIC RAILROAD			
Memo:	P/R Deduction (\$10.00 Monthly)			
Original Date:	12/31/2003			
Original Amount:	\$120.00			
Name:	HUCKFELDT, MICHELLE MARIE	08/18/2004	\$60.00	\$400.00
Address:	1350 S Illinois Ct, Chandler, AZ 85286		Cash	
Occupation:	SR BUS MGR, UNION PACIFIC RAILROAD			
Memo:	P/R Deduction (\$20.00 Monthly)			
Original Date:	12/31/2003			
Original Amount:	\$240.00			
Name:	HUTNER, GARY ANTHONY	08/18/2004	\$20.00	\$20.00
Address:	2045 S 14th Ave, Unit 11, Yuma, AZ 85364		Cash	
Occupation:	MGR TRAIN OPS, UNION PACIFIC RAILROAD			
Memo:	P/R Deduction (\$20.00 Monthly)			
Name:	HYATT, THOMAS O	08/18/2004	\$60.00	\$400.00
Address:	5630 W Placita del Risco, Tucson, AZ 85745		Cash	
Occupation:	DIR TRACK MNTCE, UNION PACIFIC RAILROAD			
Memo:	P/R Deduction (\$20.00 Monthly)			
Original Date:	12/31/2003			
Original Amount:	\$240.00			
Name:	KLINE, BRIAN L	08/18/2004	\$20.00	\$40.00
Address:	3825 W Sweet Pl, Tucson, AZ 85745		Cash	
Occupation:	MGR ROAD OPS, UNION PACIFIC RAILROAD			
Memo:	P/R Deduction (\$20.00 Monthly)			
Original Date:	12/31/2003			
Original Amount:	\$20.00			
Name:	KROESE, DICK	08/18/2004	\$60.00	\$400.00
Address:	62803 E Amberwood Dr, Tucson, AZ 85739		Cash	
Occupation:	DIR ROAD OPS, UNION PACIFIC RAILROAD			
Memo:	P/R Deduction (\$20.00 Monthly)			
Original Date:	12/31/2003			
Original Amount:	\$240.00			
Name:	MCCARTHY, ROBERT T	08/18/2004	\$20.00	\$40.00
Address:	280 Camino La Pasida, Rio Rico, AZ 85648		Cash	
Occupation:	MGR OPER TECHNOLOGY, UNION PACIFIC RAILROAD			
Memo:	P/R Deduction (\$20.00 Monthly)			
Original Date:	12/31/2003			
Original Amount:	\$20.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	NELSON, KENNETH A	08/18/2004	\$25.00	\$25.00
Address:	4187 W 5th Pl, Yuma, AZ 85364		Cash	
Occupation:	SR SPEC AGT II SUPV, UNION PACIFIC RAILROAD			
Memo:	P/R Deduction (\$25.00 Monthly)			
Name:	PESQUEIRA, MARIO A	08/18/2004	\$30.00	\$200.00
Address:	1650 W Deacon Dr, Tucson, AZ 85746		Cash	
Occupation:	MGR TERM OPS, UNION PACIFIC RAILROAD			
Memo:	P/R Deduction (\$10.00 Monthly)			
Original Date:	12/31/2003			
Original Amount:	\$120.00			
Name:	SIMS, JAMES CLIFTON	08/18/2004	\$60.00	\$400.00
Address:	13282 N Regulation Dr, Oro Valley, AZ 85755		Cash	
Occupation:	SUPT TRANS SVCS, UNION PACIFIC RAILROAD			
Memo:	P/R Deduction (\$20.00 Monthly)			
Original Date:	12/31/2003			
Original Amount:	\$240.00			
Total of Individual Contributions			\$924.68	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$924.68	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Committee To Re-Elect Trent Franks To Congress	06/08/2004	\$2,500.00	\$2,500.00
Address:	12416 N 57th Dr, , Glendale, AZ 85304		Cash	
Memo:	Contribution			
Name:	KAREN JOHNSON AZ STATE HOUSE COMMITTEE	07/01/2004	\$100.00	\$100.00
Address:	1364 S Spur, , Mesa, AZ 85204		Cash	
Memo:	KAREN JOHNSON, STATE HOUSE 30th AZ			
Name:	MARK ANDERSON AZ STATE HOUSE COMMITTEE	07/01/2004	\$100.00	\$100.00
Address:	1727 W Argon St, , Mesa, AZ 85201		Cash	
Memo:	MARK ANDERSON, STATE HOUSE 29th AZ			
Name:	RUSSELL PEARCE AZ STATE HOUSE COMMITTEE	07/01/2004	\$100.00	\$100.00
Address:	1247 WEST INCA, MESA, AZ 85203		Cash	
Memo:	RUSSELL PEARCE, STATE HOUSE 29th AZ			
Name:	MARSHA ARZBERGER FOR SENATE 2004	07/06/2004	\$100.00	\$100.00
Address:	3635 E Chambers Rd, Willcox, AZ 85643		Cash	
Memo:	Marsha Arzberger, STATE SENATE AZ			
Name:	Harper for Senate 2004	07/07/2004	\$80.00	\$280.00
Address:	PO Box 5311, , Sun City West, AZ 85376		Cash	
Memo:	Jack Harper, STATE SENATE AZ			
Name:	Jd Hayworth For Congress	07/07/2004	\$1,000.00	\$3,000.00
Address:	14300 N Northsight Blvd, Ste 105, Scottsdale, AZ 85260		Cash	
Memo:	Contribution			
Name:	200493038 - CAROLYN S ALLEN - 2004	07/18/2004	\$100.00	\$100.00
Address:	7499 E Timberlane Ct, Scottsdale, AZ 85258		Cash	
Memo:	CAROLYN ALLEN, STATE SENATE AZ			
Name:	200493041 - CLANCY JAYNE 2004	07/18/2004	\$80.00	\$280.00
Address:	20018 N 18th Dr, Phoenix, AZ 85027		Cash	
Memo:	Clancy Jayne, STATE HOUSE 06th AZ			
Name:	Committee to Elect Jake Flake	07/18/2004	\$100.00	\$100.00
Address:	490 W Fish Ln, , Snowflake, AZ 85937		Cash	
Memo:	JAKE FLAKE, STATE HOUSE 05th AZ			
Name:	Jon Kyl For U S Senate	07/18/2004	\$1,000.00	\$2,000.00
Address:	PO Box 10246, , Phoenix, AZ 85064		Cash	
Memo:	Contribution			
Name:	Linda Lopez for State Rep	07/18/2004	\$100.00	\$100.00
Address:	1506 E Melridge St, , Tucson, AZ 85706		Cash	
Memo:	LINDA LOPEZ, STATE HOUSE 10th NM			
Name:	200493017 - ORLICH FOR HOUSE	07/18/2004	\$100.00	\$100.00
Address:	3921 W Golden Keys Way, Chandler, AZ 85226		Cash	
Memo:	Anton Orlich, STATE HOUSE AZ			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Paton 2004	07/18/2004	\$100.00	\$100.00
Address:	5432 E. 54th Street, Tucson, AZ 85710		Cash	
Memo:	Jonathan Paton, STATE HOUSE 30th AZ			
Name:	200493036 - PETE HERSHBERGER 2004	07/18/2004	\$100.00	\$100.00
Address:	PO Box 35188, Tucson, AZ 85740		Cash	
Memo:	Pete Hershberger, STATE HOUSE 26th AZ			
Name:	RE-ELECT THAYER VERSCHOOR 2004	07/18/2004	\$100.00	\$100.00
Address:	1326 E Encinas Ave, Gilbert, AZ 85234		Cash	
Memo:	Thayer Verschoor, STATE SENATE AZ			
Name:	200493000 - STUMP 2004	07/19/2004	\$100.00	\$100.00
Address:	8735 W Windrose Dr, Peoria, AZ 85381		Cash	
Memo:	Bob Stump, STATE HOUSE 09th AZ			
Total of Other Expenses			\$5,860.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$5,860.00	

